

3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Victory Enterprises Attention: Accounts Payable 5200 SW 30th Street Davenport, IA 52802

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

NVOICE	500
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Invoice Date Invoice Month Invoice # Invoice Period 586862-1 11/11/12 November 2012 10/29/12 - 11/06/12

Account Executive Station Sales Office Sales Region Local WDAF House **WDAF** Kansas City WD Local

Advertiser Product Estimate Number Schoeller/R/MO Sec of State Oct 30-Nov 6, 2012 Oct 30-Nov 6, 2012

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	586862	
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Coo	le Product Code
Agency Ref	Advertiser Ref	·

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1	10/30/12	11/06/12	M-F 6-7a	6-7a	11111	:30 5	\$600.00 NM	
		Start Date 10/29/12	End Date MTWTFSS 11/04/12 -2111	Spots/Week 5	<u>Rate</u> \$600.00			
	Spots: # Ch	Day Air	Date Air Time Desci	ription	Start/End Time	Length Ad-ID		Rate Type
-	7 4	Tu 10.	/30/12 6:23 AM M-F 6	3-7a	6-7a	:30 VE SCHOELLER	R HOPEINMISSOU	\$600.00 NM
	1 4	Tu 10	/30/12 6:43 AM M-F 6	5-7a	6-7a	:30 VE SCHOELLER	R HOPEINMISSOU	\$600.00 NM
	2 4	W 10	/31/12 6:58 AM M-F 6	5-7a	6-7a	:30 VE SCHOELLER	R HOPEINMISSOU	\$600.00 NM
	3 4	Th 11.	/01/12 6:55 AM M-F 6	S-7a	6-7a	:30 KANDER BELIE	EVE REV	\$600.00 NM
	4 4	F 11.	/02/12 6:44 AMM-F 6	5-7a	6-7a	:30 KANDER BELIE	EVE REV	\$600.00 NM
ĺ '	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate			
		11/05/12	11/11/12 11	2	\$600.00			
	Spots: # Ch	<u>Day Air</u>	Date Air Time Desci	<u>ription</u>	Start/End Time	<u>Length</u> <u>Ad-ID</u>		<u>Rate Type</u>
	5 4	M 11	/05/12 7:00 AM M-F 6	i-7a	6-7a	:30 KANDER BELIE	EVE REV	\$600.00 NM
	6 4	Tu 11	/06/12 6:54 AM M-F 6	i-7a	6-7a	:30 KANDER BELIE	EVE REV	\$600.00 NM
2	10/30/12	11/06/12	M-F 7-9a	7-9a	11111	:30 5	\$525.00 NM	
		Start Date 10/29/12	End Date MTWTFSS -11/04/12 -1111	Spots/Week 4	<u>Rate</u> \$525.00			
Ì	Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Length Ad-ID		Rate Type
	1 4	Tu 10,	/30/12 7:54 AM M-F 7	'-9a	7-9a	:30 VE SCHOELLER	R HOPEINMISSOU	\$525.00 NM
	2 4	W 10	/31/12 8:58 AM M-F 7	'-9a	7-9a	:30 VE SCHOELLER	R HOPEINMISSOU	\$525.00 NM
	3 4	Th 11.	/01/12 7:54 AM M-F 7	'-9a	7-9a	:30 KANDER BELIE	EVE REV	\$525.00 NM
	4 4	F 11	/02/12 8:35 AM M-F 7	′-9a	7-9a	:30 KANDER BELIE	EVE REV	\$525.00 NM
		Start Date 11/05/12	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$525.00			
	Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Length Ad-ID		Rate Type
	5 4	M 11.	/05/12 7:45 AM M-F 7	′-9a	7-9a	:30 KANDER BELIE	EVE REV	\$525.00 NM

Rate Type

Rate Type

\$2,200.00 NM

\$2,200.00 NM

\$2,200.00 NM

INVOICE



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Spots: # Ch Day Air Date Air Time Description

Start Date End Date MTWTFSS

11/11/12

6:43 PM M-F 630-7p

1-----

Air Time Description

6:43 PM M-F 630-7p

F 11/02/12 6:47 PM M-F 630-7p

W 10/31/12

Day Air Date

M 11/05/12

11/05/12

14

24

3 4

Weeks:

Spots: # Ch

5	Invoice #	Invoice Date	Invoice Month	Invoice Period
	586862-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	<u>Product</u>	Estimate Number
Schoeller/R/MO Sec of Stat	Oct 30-Nov 6, 2012	Oct 30-Nov 6, 2012

no	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
			•							
3	10/30/12	11/06/12	M-F 12-1p	12-1p	11111	:30	5	\$300.00	NM	
	Veeks:	Start Date 10/29/12	End Date MTWTFS 11/04/12 -1111-		<u>Rate</u> \$300.00					
,	Spots: # Ch	<u>Day Air</u>	Date Air Time De	scription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	1 4	Tu 10/	/30/12 12:28 PM M-I	- 12-1p	12-1p	:3	O VE SCHO	OELLER HOPEIN	UOSSIL	\$300.00 NIV
	2 4	W 10	/31/12 12:13 PM M-I	= 12-1p	12-1p	:3	OVE SCH	OELLER HOPEIN	MISSOU	\$300.00 NM
	3 4	Th 11	/01/12 12:59 PM M-I	= 12-1p	12-1p	:3	0 KANDER	BELIEVE REV		\$300.00 NIV
	4 4	F 11	/02/12 12:28 PM M-I	•	12-1p	:3	0 KANDER	BELIEVE REV		\$300.00 NIV
1		Start Date 11/05/12	End Date MTWTFS 11/11/12 1		<u>Rate</u> \$300.00					
5	Spots: # Ch	<u>Day Air</u>			Start/End Time		h Ad-ID			Rate Type
	5 4	M 11	/05/12 12:52 PM M-I	⁼ 12-1p	12-1p	:3	0 KANDER	BELIEVE REV		\$300.00 NM
4	10/30/12	11/06/12	M-F 5-6p	5-6p	11111	:30	5	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air			Start/End Time	Lenat	h Ad-ID			Rate Type
,	3pots. <u>#</u> Cii 1 4		/30/12 5:42 PM M-I		5-6p			OELLER HOPEIN	4ISSOU	\$600.00 NIV
	2 4		/31/12 5:29 PM M-I	•	5-6p		_	OELLER HOPEIN		\$600.00 NM
	3 4		/01/12 5:11 PM M-I	•	5-6p		_	BELIEVE REV		\$600.00 NM
	44		/02/12 5:29 PM M-I	•	5-6p		-	BELIEVE REV		\$600.00 NM
١	, .	Start Date		•	Rate		•			4000100
		11/05/12	11/11/12 1	- 1	\$600.00					
;	Spots: # Ch	<u>Day Air</u>	Date Air Time De	scription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	5 4	M 11/	/05/12 5:43 PM M-I	5-6p	5-6p	:3	0 KANDER	BELIEVE REV		\$600.00 NM
5	10/30/12	11/06/12	M-F 6-630p	6-630p	11111	:30	5	\$900.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$900.00					
9	Spots: # Ch	Day Air		•	Start/End Time	Lenat	h Ad-ID			Rate Type
·	1 4		/30/12 6:23 PM M-I		6-630p			OELLER HOPEIN	MISSOU	\$900.00 NM
	2 4		/31/12 6:12 PM M-I	•	6-630p	:3	O VE SCH	OELLER HOPEIN	4ISSOU	\$900.00 NM
	3 4		/01/12 6:12 PM M-I	r	6-630p	:3	0 KANDER	BELIEVE REV		\$900.00 NM
	4 4		/02/12 6:14 PM M-I	,	6-630p	:3	0 KANDER	BELIEVE REV		\$900.00 NM
١		Start Date 11/05/12		Spots/Week	<u>Rate</u> \$900.00					***************************************
;	Spots: # Ch	Day Air	Date Air Time De	<u>scription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	5 4	M 11	/05/12 6:14 PM M-I	- 6-630p	6-630p	:3	0 KANDER	BELIEVE REV		\$900.00 NIV
6	10/30/12	11/06/12	M-F 630-7p	630-7p	1-1-1	:30	3	\$2,200.00	NM	
١	Weeks:	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$2,200.00		N			

Spots/Week

Start/End Time

Start/End Time

630-7p

630-7p

Rate

630-7p

\$2,200.00

Length Ad-ID

Length Ad-ID

:30 VE SCHOELLER HOPEINMISSOU

:30 KANDER BELIEVE REV

:30 KANDER BELIEVE REV



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
586862-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of Stat	Oct 30-Nov 6, 2012	Oct 30-Nov 6, 2012

						Spots/	_		
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
7 10/30/12	11/06/12	M-F 9-10p	9-10p	1111	:30	4	\$1,200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFS 11/04/12 -111-		<u>Rate</u> \$1,200.00					
Spots: # C	Ch <u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>De</u>	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Tu 10.	/30/12 9:40 PM M-	F 9-10p	9-10p	:3	O VE SCH	DELLER HOPEIN	MISSOU	\$1,200.00 NM
2 4	W 10.	/31/12 9:43 PM M-	F 9-10p	9-10p	:3	O VE SCH	DELLER HOPEIN	MISSOU	\$1,200.00 NM
3 4	Th 11.	/01/12 9:28 PM M-	F 9-10p	9-10p	:3	() KANDER	BELIEVE REV		\$1,200,00 NM
Weeks:	Start Date 11/05/12	End Date MTWTFS 1	SS Spots/Week	<u>Rate</u> \$1,200.00					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Spots: # C	h <u>Day Air</u>	Date <u>Air Time</u> De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
4 4	M 11.	/05/12 9:23 PM M-	F 9-10p	9-10p	:3	O KANDER	BELIEVE REV		\$1,200.00 NM
8 11/03/12	11/03/12	Sa 7-9a	Sa 7-9a	1_	:30	1	\$500.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$500.00					
Spots: # C	h Day Air	Date Air Time De	scription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
1 4	Sa 11	/03/12 6:59 AM Sa	7-9a	Sa 7-9a	:3	() KANDER	BELIEVE REV		\$500.00 NM
9 11/02/12	11/02/12	M-F 9-10p	9-10p	1	:30	1	\$1,200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFS1-		<u>Rate</u> \$1,200.00					
Spots: # C	ch <u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>De</u>	scription	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
1 4	F 11.	/02/12 9:30 PM M-	F 9-10p	9-10p	:3	() KANDER	BELIEVE REV		\$1,200.00 NM
10 11/04/12	11/04/12	Su 7-9a	Su 7-9a	1	:30	1	\$300.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$300.00					
Spots: # C	h Day Air	Date <u>Air Time</u> De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4				Su 7-9a			BELIEVE REV		\$300.00 NM
11 11/04/12	11/04/12	FOX News Sunday	9a-10a	1	:30	1	\$300.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$300.00					

Start/End Time

9a-10a

<u>Total Spots</u> 38 <u>Gross Total</u> \$29,525.00

:30 KANDER BELIEVE REV

Length Ad-ID

Payment Terms 30 Days

Day Air Date

11/04/12

Air Time Description

9:31 AM FOX News Sunday

Spots: # Ch

Agency Commission

\$4,428.75

Rate Type

\$300.00 NM

Net Amount Due

\$25,096.25



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Victory Enterprises Attention: Accounts Payable 5200 SW 30th Street Davenport, IA 52802

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

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Invoice Date Invoice Month Invoice Period Invoice # 10/29/12 - 11/05/12 585870-2 11/11/12 November 2012

Sales Office Sales Region Station Account Executive WDAF Local WDAF House Kansas City WD Local

Estimate Number <u>Advertiser</u> Product Schoeller/R/MO Sec of State Oct 22-Nov 5, 2012 Oct 22-Nov 5, 2012

> Alt Order # Flight Dates Order # 10/22/12 - 11/05/12 585870 Billing Calendar Billing Type Broadcast Cash Special Handling IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

> > Spots/

								Opoloi			
Line	Start Date	End Date	Description	1	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/22/12	10/29/12	M-F 6-7a		6-7a	111	:30	3	\$600.00	NM	
1	Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$600.00		***************************************			
	Spots: # Ch		· Date Air T	Time Descrip	tion	Start/End Time	Lengt	th Ad-ID			Rate Type
· ·	3 4			4 AM M-F 6-7		6-7a			ELLER HOPEIN	MISSOU	\$600.00 NM
2	10/22/12	10/29/12	M-F 7-9a		7-9a	111	:30	3	\$525.00	NM	
}	Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS 1	<u>Spots/Week</u> 1	<u>Rate</u> \$525.00					
,	Spots: # Ch	Day Air	<u>Date Air </u>	<u> lime</u> <u>Descrip</u>	<u>tion</u>	Start/End Time	<u>Leng</u>	th <u>Ad-ID</u>			Rate Type
	3 4	M 10	/29/12 8:2	3 AM M-F 7-9)a	7-9a	:3	O VE SCHOO	ELLER HOPEIN	MISSOU	\$525.00 NM
3	10/22/12	10/29/12	M-F 12-1p		12-1p	111	:30	3	\$300.00	NM	
١	Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS 2	Spots/Week 2	<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air 1	Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	4 4			8 PM M-F 12-	-1p	12-1p	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$300.00 NM
	3 4	M 10	/29/12 12:5	5 PM M-F 12-	-1p	12-1p	:3	O VE SCHOO	ELLER HOPEIN	MISSOU	\$300.00 NM
4	10/22/12	10/29/12	M-F 5-6p		5-6p	111	:30	3	\$600.00	NM	
,	Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$600.00					
	Spots: # Ch			Time Descrip	tion	Start/End Time	L.ena	th Ad-ID			Rate Type
	3 4			8 PM M-F 5-6		5-6p			ELLER HOPEIN	MISSOU	\$600.00 NM
5	10/22/12	10/29/12	M-F 6-630	p	6-630p	111	:30	3	\$900.00	NM	
١	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	<u>Rate</u>					
		10/29/12	11/04/12	1	1	\$900.00					
	Spots: # Ch			<u>Time Descrip</u>		Start/End Time		th Ad-ID			Rate Type
	3 4	M 10	/29/12 6:1	0 PM M-F 6-6	330p	6-630p		30 VE SCHO	ELLER HOPEIN	MISSOU	\$900.00 NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
585870-2	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of Sta	Oct 22-Nov 5, 2012	Oct 22-Nov 5, 2012

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
7 10/27/12	10/27/12	Sa 9-10p	9-10p	1-	:30	1	\$600.00	NM	
Weeks: Spots: <u>#</u> Cr 2 4		05/12 6:25 AM M-F	1 cription	<u>Rate</u> \$600.00 <u>Start/End Time</u> 6-7a		th Ad-ID 30 kander	BELIEVE REV		<u>Rate Type</u> \$600.00 NM
10 10/29/12	10/29/12	M-F 630-7p	630-7p	1	:30	1	\$2,200.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		End Date MTWTFSS 11/04/12 1 Date Air Time Des 29/12 6:38 PM M-F	1 cription	Rate \$2,200.00 Start/End Time 630-7p		th Ad-ID	OELLER HOPEIN	MTSSOU	Rate Type \$2,200,00 NM

<u>Total Spots</u> 8 <u>Gross Total</u> \$6,025.00

Payment Terms 30 Days

Agency Commission

\$903.75

Net Amount Due

\$5,121.25



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Victory Enterprises Attention: Accounts Payable 5200 SW 30th Street Davenport, IA 52802

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

585870-1 10/28/12 October 2012 10/01/12 - 10/28/12	Invoice #	Invoice Date	Invoice Month	Invoice Period
	000070	10/28/12	October 2012	10/01/12 - 10/20/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Local WDAF House	Kansas City WD	Local

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of State	Oct 22-Nov 5, 2012	Oct 22-Nov 5, 2012

Flight Dates	Order #	Alt Order #
10/22/12 - 11/05/12	585870	
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB #	Advertiser Coo	le Product Code
Agency Ref	Advertiser Ref	

Spots

								Spots/				
Line	Start Date	End Date	Description	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	10/22/12	10/29/12	M-F 6-7a	6-	-7a	111	:30	3	\$600.00	NM		
	Weeks:	Start Date 10/22/12		TWTFSS 11	Spots/Week 2	<u>Rate</u> \$600.00						
	Spots: # Ch		Date Air Tim	e Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 4					6-7a			ELLER HOPEIN	MISSOU	\$600.00	
	2 4	F 10	/26/12 6:46 <i>F</i>	MM-F 6-7a		6-7a	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$600.00	NM
2	10/22/12	10/29/12	M-F 7-9a	7-	-9a	111	:30	3	\$525.00	NM		
	Weeks:	Start Date 10/22/12		TWTFSS 11	Spots/Week 2	<u>Rate</u> \$525.00						
	Spots: # Ch	Day Air	Date Air Tim	ne Description		Start/End Time	Leng	h Ad-ID			Rate	Type
l l	1 4	Th 10	/25/12 7:41 A	\M M-F 7-9a		7-9a	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$525.00	NM
<u> </u>	2 4	F 10	/26/12 8:07 <i>F</i>	MM-F 7-9a		7-9a	:3	0 VE SCHO	ELLER HOPEIN	MISSOU	\$525.00	NM
3	10/22/12	10/29/12	M-F 12-1p	1:	2-1p	111	:30	3	\$300.00	NM		
	Weeks:	Start Date 10/22/12		<u> </u>	Spots/Week 2	<u>Rate</u> \$300.00		***		* ***		
***	Spots: # Ch	Day Air	Date Air Tim	ne Description		Start/End Time	<u>Leng</u>	h Ad-ID			Rate	<u>Type</u>
i	1 4	Th 10	/25/12 12:30 F	PM M-F 12-1p		12-1p	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$300.00	NM
	2 4	F 10	/26/12 12:54 F	PM M-F 12-1p		12-1p	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$300.00	NM
4	10/22/12	10/29/12	M-F 5-6p	5-	-6p	111	:30	3	\$600.00	NM		
	Weeks:	Start Date 10/22/12		<u>TWTFSS</u> 11	Spots/Week 2	<u>Rate</u> \$600.00						
	Spots: # Ch	<u>Day</u> Air	Date Air Tim	ne Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 4		/25/12 5:43 F	PM M-F 5-6p		5-6p	:3	O VE SCHO	ELLER HOPEIN	MISSOU	\$600.00	NM
	2 4	F 10	/26/12 5:26 F	PM M-F 5-6p		5-6p	:3	0 VE SCHO	ELLER HOPEIN	MISSOU	\$600.00	NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

**.	Invoice #	Invoice Date	Invoice Month	Invoice Period
	585870-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Schoeller/R/MO Sec of Stat	Oct 22-Nov 5, 2012	Oct 22-Nov 5, 2012

f t	01-1-0-1-	End Data	Description	Of a stiff and Time a		I m m avāla	Spots/	Data	The same as	
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	10/22/12	10/29/12	M-F 6-630p	6-630p	111	:30	3	\$900.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$900.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
	1 4	Th 10/	25/12 6:14 PM M-F 6-0	630p	6-630p	:3	O VE SCHO	ELLER HOPEINM	ISSOU	\$900.00 NM
<u> </u>	2 4	F 10/	/26/12 6:21 PM M-F 6-0	630p	6-630p	:3	O VE SCHO	ELLER HOPEINM	IISSOU	\$900.00 NM
(6 10/27/12	10/27/12	Sa 7-9a	Sa 7-9a	1-	:30	1	\$500.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121-	Spots/Week 1	<u>Rate</u> \$500.00					
Ì	Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	1 4	Sa 10/	/27/12 8:40 AM Sa 7-9	a	Sa 7-9a	:3	O VE SCHO	ELLER HOPEINM	ISSOU	\$500.00 NM
	10/27/12	10/27/12	Sa 9-10p	9-10p	1-	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121-	Spots/Week 1	<u>Rate</u> \$600.00				***************************************	
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate Type</u>
	1 4	Sa 10/ See MG		0p	9-10p	:0	0			\$600.00 NM
	3 10/28/12	10/28/12	Su 7-9a	Su 7-9a	1	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121	Spots/Week 1	<u>Rate</u> \$300.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
	1 4	Su 10/	28/12 7:55 AM Su 7-9	a	Su 7-9a	:3	O VE SCHO	ELLER HOPEINM	ISSOU	\$300.00 NM
(10/28/12	10/28/12	FOX News Sunday	9a-10a	1	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121	Spots/Week 1	<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		28/12 9:41 AM FOX N	ews Sunday	9a-10a	:3	OVE SCHO	ELLER HOPEINM	IISSOU	\$300.00 NM

<u>Total Spots</u> 13 <u>Gross Total</u> \$6,950.00

Payment Terms 30 Days

Agency Commission

\$1,042.50

Net Amount Due

\$5,907.50